

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RATIFY THE PRIOR PROVISION OF RENEWAL OPTION NUMBER ONE (1) OF THE FIVE-YEAR E-BUSINESS SUITE SOFTWARE LICENSES, SUPPORT AND MAINTENANCE AGREEMENT WITH ORACLE USA, INC. AND EXERCISE RENEWAL OPTION NUMBER TWO (2) WITH ORACLE USA, INC., FOR E-BUSINESS SUITE SOFTWARE LICENSES, SUPPORT AND MAINTENANCE FOR CONTRACT NUMBERS 2710958 AND 2086579 UTILIZING STATE OF GEORGIA CONTRACT # GS-35F-0009T ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-FOUR THOUSAND, EIGHT HUNDRED SIXTY-SEVEN DOLLARS AND EIGHTEEN CENTS (\$964,867.18); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchasing agreement with Oracle USA Inc. ("Oracle") E-Business Suite licensing, support and maintenance, pursuant to Resolution 08-R-0527 adopted by the Atlanta City Council on March 17, 2008 and approved by the Mayor on March 15, 2008; and,

WHEREAS, the term of the agreement was for one (1) year with four (4) one-year renewal options ending January 19, 2013 with payment terms of \$964,867.18 for the first three years, \$580,534.60 for the fourth year and \$600,998.28 for the last year; and,

WHEREAS, the payment for renewal option number (1) was budgeted but the City exercised and paid for renewal option number one (1) in January of 2009 without council authorize; and

WHEREAS, Oracle's E-Business Suite licensing, support and maintenance performance are satisfactory and needed to sustain business continuity and productivity through January 19, 2013 when the agreement ends; and

WHEREAS, the City further desires to ratify the prior provision of services under renewal option number (1) for the E-Business Suite licensing, support and maintenance agreement by Oracle and to exercise renewal option number two (2) of the agreement and authorize payment for renewal option number two (2) of the Oracle for E-Business Suite licensing, support and maintenance agreement in an amount not to exceed Nine Hundred

Sixty-Four Thousand, Eight Hundred Sixty-Seven Dollars And Eighteen Cents (\$964,867.18), to be charged to and paid from FDOA Number 1001(General Fund) 050211 (IT Network Management) 5213001 (Consulting / Professional Services-Technical) 1535000 (Data Processing/Management Information Systems).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such prohibits payment for goods and services rendered by Oracle to the City, and that the City's actions in accepting services provided by Oracle for E-Business Suite licensing, support and maintenance, are ratified and confirmed.

SECTION 2: That the Mayor is authorized to execute renewal option number two (2) with Oracle, E-Business Suite licensing, support and maintenance agreement with an effective date of March 17, 2010 in an amount not to exceed Nine Hundred Sixty-Four Thousand, Eight Hundred Sixty-Seven Dollars And Eighteen Cents (\$964,867.18), to be charged to and paid from FDOA Number 1001(General Fund) 050211 (IT Network Management) 5213001 (Consulting / Professional Services-Technical) 1535000 (Data Processing/Management Information Systems).

SECTION 3: That the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate documents for execution by the Mayor or her designee.

SECTION 4: That the Agreement will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.


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Contractor Information

(Vendors) How to change your company information

Contract #: GS-35F-0009T
 Contractor: ORACLE USA, INC.
 Address: 500 ORACLE PKWY
 REDWOOD CITY, CA 94065-1677
 Phone: (703)364-1558
 E-Mail: GSAINFO_US@Oracle.com
 Web Address: <http://www.oracle.com/index.html>

Socio-Economic : Other than small business

Govt. Contracting Officer:
 Shellie Heislen
 Phone: 816-823-2683
 E-Mail: shellie.heislen@gsa.gov

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0009T		Sep 30, 2011	132 3		
					132 32		
					132 33		
					132 34		
					132 51		



City of Atlanta - Oracle ERP Licenses and Support Five Year Total Cost Estimate

List Price of Oracle Licenses

\$ 6,018,942.00

City of Atlanta - Discount

79.99%

Oracle E-Business Suite Licenses	2570231	2009	2010	2011	2012	2013	5 Year
Oracle Support and Product Updates	2710958	FY-01	FY-02	FY-03	FY-04	FY-05	Total
Oracle Support for Existing Licenses	CONT # 2086579	\$401,463.43	\$401,463.43	\$401,463.43	\$0.00	\$0.00	\$1,204,390.29
		\$264,965.86	\$264,965.86	\$270,265.18	\$275,670.48	\$283,940.60	\$1,359,807.97
		\$271,023.09	\$281,864.01	\$293,138.57	\$304,864.12	\$317,058.68	\$1,467,948.48
		\$937,452.38	\$948,293.30	\$964,867.18	\$580,534.60	\$600,999.28	\$4,032,146.74

NOTE: This quote is provide as an estimate for the City of Atlanta to determine the five year to total cost of new licenses and support and support for existing licenses.

AUTHORIZED FEDERAL ACQUISITION SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SIN 132-3: LEASING OF PRODUCT
SIN 132-32 TERM SOFTWARE LICENSES
SIN 132-33: PERPETUAL SOFTWARE LICENSES
SIN 132-34: MAINTENANCE OF SOFTWARE
SIN 132-51: INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

ORACLE®

ORACLE USA, INC.
500 Oracle Parkway
Redwood Shores, CA 94065
703-478-9000 or 800-633-0584
www.oracle.com

Contract Number: GS-35F-0009T

Period Covered by Contract: October 1, 2006 – September 30, 2011

**General Services Administration
Federal Acquisition Service**

Pricelist current through Modification #PS120, dated June 18, 2009.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

Oracle is a registered trademark and other product names, service names or logos referenced in this Pricelist are either trademarks or registered trademarks of Oracle USA, Inc. All other names referenced in this document may be trademarks of their respective owners.



16-Dec-09

Merien Rouse
City of Atlanta, Georgia
68 Mitchell Street SW
10th Floor Tower
DOF Budget & Mgt Analysis
ATLANTA
GA 30303
United States

Dear Merien Rouse,

The technical support services and benefits provided under service contract number 2086579 will expire, or have expired, on 17-Feb-10. Please find attached an ordering document for the renewal of this service contract. If applicable, the attached ordering document may also include incremental technical support services newly acquired.

To ensure that there is no interruption to the technical support services and benefits provided under service contract number 2086579, please order the technical support services on this ordering document by issuing a form of payment of payment acceptable to Oracle in accordance with the attached Order Processing Details section on or before 19-Jan-10.

If further information is required, please contact me at the e-mail address or telephone number provided below.

Regards,

Sandra Loretto
Oracle Support Services
E-mail: sandra.loretto@oracle.com
Tel.: +17033642776
Fax: +17033643557



Ordering Document

Service Contract #: 2086579 Offer Expires: 17-Feb-10	Renewal Contact: Sandra Loretto
Payment Terms: 30 NET from receipt of invoice Billing Terms: Quarterly in Arrears for technical support services that have been provided	Telephone: +17033642776 Fax: +17033643557 E-mail: sandra.loretto@oracle.com
CUSTOMER: City of Atlanta, Georgia	
QUOTE TO Account Contact: Merien Rouse Account Name: City of Atlanta, Georgia Address: 68 Mitchell Street SW 10th Floor Tower DOF Budget & Mgt Analysis ATLANTA GA 30303 United States Telephone: 404 588-5981 Fax: E-mail: MRouse@AtlantaGa.Gov	BILL TO Account Contact: Accounts Payable Account Name: CITY OF ATLANTA Address: COA Dept of Finance Accounts Payable Division 68 Mitchell ST RM 600 Atlanta GA 30303 United States Telephone: Fax: E-mail: MRouse@AtlantaGa.Gov

Oracle may provide certain information and notices about technical support via e-mail. Accordingly, please verify and update the Quote To and Bill To information above to ensure that such communications and notices are received from Oracle. If changes are required, please e-mail or fax the updated information to Sandra Loretto at sandra.loretto@oracle.com or +17033643557. Please also include service contract number 2086579 on such reply.

Service Details

Service Level: Software Update License & Support					End Date: 17-Feb-11	
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	Final Price
Procurement Contracts - Purchasing User Perpetual	14369264	10		FULL USE	18-Feb-10	3,059.44
E-Business Suite Professional User - Professional User Perpetual	14369264	120		FULL USE	18-Feb-10	24,496.11
Internet Application Server Enterprise Edition - Processor Perpetual	14369264	10		FULL USE	18-Feb-10	10,206.71
Oracle Balanced Scorecard - Application User Perpetual	14369264	20		FULL USE	18-Feb-10	2,036.24
Oracle Grants - Application User Perpetual	14369264	5		FULL USE	18-Feb-10	1,019.40
iRecruitment - Person Perpetual	14369264	7809		FULL USE	18-Feb-10	19,926.04
Services Procurement - Purchasing User Perpetual	14369264	10		FULL USE	18-Feb-10	2,038.77
Sourcing - Application User Perpetual	14369264	5		FULL USE	18-Feb-10	5,103.36
E-Business Suite Employee User - Employee User	14369264	7689		FULL USE	18-Feb-10	156,958.82
Oracle Self-Service Tutor for Applications - Employee Perpetual	14369264	7689		FULL USE	18-Feb-10	7,847.95
Internet Developer Suite - Named User Plus Perpetual	14369264	5		FULL USE	18-Feb-10	1,275.83
Activity Based Management - Financials User Perpetual	14369264	40		FULL USE	18-Feb-10	2,439.40
iLearning - Trainee Perpetual	14369264	100		FULL USE	18-Feb-10	153.09
Oracle Tutor for Applications - Application User Perpetual	14369264	120		FULL USE	18-Feb-10	3,031.40
Payroll - Person Perpetual	14369264	15655		FULL USE	18-Feb-10	47,935.83
Subtotal:					USD	287,528.40
Total Amount:					USD	287,528.40
plus applicable tax						

Notes:

1. If any of the fields listed above are blank, the program licenses were acquired under a separate license model in which such field(s) does not apply.
2. If a change to the Service Details provided above is required, please contact Sandra Loretto at +17033642776 or at sandra.loretto@oracle.com and an updated ordering document will be provided to you in accordance with Oracle's technical support policies.

3. This order is being placed in accordance with the Cooperative Purchasing provision of GSA Contract No. GS-35F-0009T.

GENERAL TERMS

"You" and "your" refers to the Customer provided above.

In the event that the Customer and the Quote To Account Name provided above are not the same, City of Atlanta, Georgia acknowledges that Customer has authorized City of Atlanta, Georgia to execute this ordering document on Customer's behalf and to bind Customer to the terms described herein. City of Atlanta, Georgia agrees that the ordered services shall be used solely by the Customer and shall advise Customer of the terms of this ordering document as well as information and notices about technical support that Oracle provides to City of Atlanta, Georgia during the term of service.

The technical support services acquired under this ordering document are governed by the terms and conditions of the GSA Contract No. GS-35F-0009T. However, any use of the programs, which includes by definition the updates and other materials provided or made available by Oracle under technical support, is subject to the rights granted for the programs set forth in the order in which the programs were acquired.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs during the period for which fees for technical support have been paid. You should review the technical support policies prior to entering into this ordering document. The current version of the technical support policies, including Oracle's reinstatement policy, may be accessed at <http://www.oracle.com/support/policies.html>. Customers who allow technical support to lapse and later wish to reactivate it will be subject to Oracle's reinstatement policy in effect at the time of reinstatement. Applicable reinstatement fees may apply in addition to the annual technical support fees.

Order Processing Details

Your order is subject to Oracle's acceptance. An order consists of the following: (i) this ordering document, which incorporates by reference the GSA Contract No. GS-35F-0009T, (ii) a form of payment acceptable to Oracle and (iii) a tax exemption certificate (if applicable). Oracle normally accepts orders after receipt of a purchase order, check or credit card issued in accordance with the Purchase Order, Check, Credit Card Confirmation section below. If Oracle accepts your order, the service start date is the effective date of such order and also serves as the commencement date of the technical support services.

An invoice will only be issued upon receipt of a form of payment acceptable to Oracle. Regardless of the form of payment:

- Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If City of Atlanta, Georgia is a tax exempt organization and is not an U.S. federal government entity, a copy of City of Atlanta, Georgia's tax exemption certificate must be submitted with City of Atlanta, Georgia's purchase order, check or credit card.

PURCHASE ORDER, CHECK, CREDIT CARD CONFIRMATION

Purchase Order

If the technical support services on this ordering document will be ordered and paid under a purchase order, the purchase order must include the following information:

- Service Contract #: 2086579
- Term of Service: 18-Feb-10 to 17-Feb-11
- Final Total: USD 287,528.40 (excluding applicable tax)
- GSA Contract No.: GS-35F-0009T

In issuing a purchase order, City of Atlanta, Georgia agrees that the terms of this ordering document and the GSA Contract No. GS-35F-0009T supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered.

Please e-mail or fax the purchase order to Oracle per the Remittance Details provided below.

Check

If the technical support services on this ordering document will be ordered and paid by check, the check must include the following information:

- Service Contract #: 2086579
- Term of Service: 18-Feb-10 to 17-Feb-11
- Final Total: USD 287,528.40 (excluding applicable tax)
- GSA Contract No.: GS-35F-0009T

In issuing a check, City of Atlanta, Georgia agrees that only the terms of this ordering document and the GSA Contract No. GS-35F-0009T shall apply to the technical support services ordered. No terms attached or submitted with the check shall apply.

Please mail check payments per the Remittance Details provided below.

Credit Card Confirmation

If the technical support services on this ordering document will be ordered and paid under a credit card, please complete the section below and return it to Oracle per the Remittance Details provided below. Please note that Oracle is unable to process credit card transactions of USD100,000 or greater.

- Service Contract #: 2086579
- Term of Service: 18-Feb-10 to 17-Feb-11
- Final Total: USD 287,528.40 (excluding applicable tax)
- GSA Contract No.: GS-35F-0009T

Credit Card Number

Expiration Date

Billing Address (associated with Credit Card)

City, State, and Zip (associated with Credit Card)

Authorized Signature

Name

The credit card must be valid for the entire Term of Service above. In issuing this credit card confirmation, City of Atlanta, Georgia agrees that only the terms of this ordering document and the GSA Contract No. GS-35F-0009T shall apply to the technical support services ordered. No terms attached or submitted with the credit card confirmation shall apply.

REMITTANCE DETAILS

Purchase orders or credit card confirmation for the technical support services ordered hereto should be sent to:

Attn: Sandra Loretto
Oracle Support Services
Fax: +17033643557
E-mail: sandra.loretto@oracle.com

Checks for the technical support services ordered hereto should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle USA, Inc.
PO Box 44471
San Francisco, CA 94144-4471

All other States:

Oracle USA, Inc.
PO Box 71028
Chicago, IL 60694-1028

Legislation Summary

Committee of Purview:

Caption

An ordinance authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Oracle USA, Inc. in an amount not to exceed nine hundred sixty four thousand eight hundred sixty seven dollars and eighteen cents (\$964,867.18). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050211 (IT Network Management), 5213001 (Consulting/Professional Services-Technical), 1535000 (Data Processing/Management Information Systems).

Council Meeting Date: March 01, 2010

Legislation Title: Ordinance authorizing the Chief Procurement Officer to Remit Payment utilize in Pursuant to waive Article X ("The Procurement and Real Estate Code") of the Atlanta City Code to Ratify the Prior Provision of Renewal Option number one (1) of the five (5) year E-Business Suite Software Licenses, Support, and Maintenance Agreement with Oracle USA, Inc. and Exercise Renewal Option two (2) with Oracle USA, Inc. for E-Business Suite Software Licenses, Support, and Maintenance for Contract Numbers 2710958 and 2086579 utilizing the Federal Government GSA Contract #GS-35F-0009T on behalf of the Department of Information Technology in an amount not to exceed nine hundred sixty four thousand eight hundred sixty seven dollars and eighteen cents (\$964,867.18). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050211 (IT Network Management), 5213001 (Consulting/Professional Services-Technical), 1535000 (Data Processing/Management Information Systems).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection:	Waive Article X (“The Procurement and Real Estate Code”) of the Atlanta City Code & Federal Government Contract #GS-35F-0009T
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050211 (IT Network Management), 5213001 (Consulting/Professional Services-Technical), 1535000 (Data Processing/Management Information Systems).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RATIFY THE PRIOR PROVISION OF RENEWAL OPTION NUMBER ONE (1) OF THE FIVE-YEAR E-BUSINESS SUITE SOFTWARE LICENSES, SUPPORT AND MAINTENANCE AGREEMENT WITH ORACLE USA, INC. AND EXERCISE RENEWAL OPTION NUMBER TWO (2) WITH ORACLE USA, INC., FOR E-BUSINESS SUITE SOFTWARE LICENSES, SUPPORT AND MAINTENANCE FOR CONTRACT NUMBERS 2710958 AND 2086579 UTILIZING STATE OF GEORGIA CONTRACT # GS-35F-0009T ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-FOUR THOUSAND, EIGHT HUNDRED SIXTY-SEVEN DOLLARS AND EIGHTEEN CENTS (\$964,867.18); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

Council Meeting Date: March 1, 2010

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to ratify the prior provision of renewal option 1 & execute renewal option number two (2) with Oracle, E-Business Suite licensing, support and maintenance agreement with an effective date of March 17, 2010.

2. Please provide background information regarding this legislation.

The City entered into a cooperative purchasing agreement with Oracle for E-Business Suite licensing, support and maintenance, pursuant to Resolution 08-R-0527 adopted by the Atlanta City Council on March 17, 2008 and approved by the Mayor on March 15, 2008; and the term of the agreement was for one (1) year with four (4) one-year renewal options ending January 19, 2013 with payment terms of \$964,867.18 for the first three years, \$580,534.60 for the fourth year and \$600,998.28 for the last year. DIT has made the first two payments but didn't get

authorization from council to make the second payment according to code section 2-1205 part A.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

Consulting/Professional services (Maintenance Renewal)

(b) Source Selection: Cooperative Purchase **GS-35F-0009T**

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract: 5 yrs

4. Fund Account: 1001(General Fund) 050211 (IT Network Management) 5213001
(Consulting / Professional Services-Technical) 1535000 (Data
Processing/Management Information Systems)

5. Source of Funds:

6. Fiscal Impact: \$964,867.18

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: January 26, 2010

Anticipated Committee Meeting Date(s): February 10 & 24, 2010

Anticipated Full Council Date: March 1, 2010

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RATIFY THE PRIOR PROVISION OF RENEWAL OPTION NUMBER ONE (1) OF THE FIVE-YEAR E-BUSINESS SUITE SOFTWARE LICENSES, SUPPORT AND MAINTENANCE AGREEMENT WITH ORACLE USA, INC. AND EXERCISE RENEWAL OPTION NUMBER TWO (2) WITH ORACLE USA, INC., FOR E-BUSINESS SUITE SOFTWARE LICENSES, SUPPORT AND MAINTENANCE FOR CONTRACT NUMBERS 2710958 AND 2086579 UTILIZING STATE OF GEORGIA CONTRACT # GS-35F-0009T ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-FOUR THOUSAND, EIGHT HUNDRED SIXTY-SEVEN DOLLARS AND EIGHTEEN CENTS (\$964,867.18); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____

(date)

Received by LC from CPO: _____

(date)

Received by Mayor's Office: _____

(date)

Reviewed by: _____

(date)

Submitted to Council: _____